

1 BILL NO. S-76-01-22

2 SPECIAL ORDINANCE NO. S- 30-76

3 AN ORDINANCE approving Blanket Purchase  
4 Order for purchase of bulk transport  
5 gasoline for the period January 1, 1976  
6 thru June 30, 1976

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
8 WAYNE, INDIANA:

9 SECTION 1. That the contracts between the City of Fort  
10 Wayne, by and through its Mayor and the Board of Public Works and  
11 the following:

12 Purchase Order B-7497 - STANDARD OIL CORP.  
13 Blanket Order for 1976 - UNTIL 6/30/76 ONLY  
14 Bulk Transport per bid #687

15 Purchase Order B-7498 - LASSUS BROTHERS  
16 Blanket Order for 1976 - UNTIL 6/30/76 ONLY  
17 Tank per bid #687

18 Purchase Order B-7499 - CENTLIVRE OIL COMPANY  
19 Blanket Order for 1976 - UNTIL 6/30/76 ONLY  
20 Bulk Transport (Secondary) per bid #687

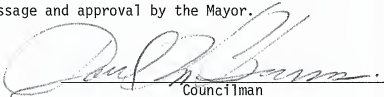
21 Purchase Order B3-32534 - STANDARD OIL COMPANY  
22 Blanket Order for 1976 - UNTIL 6/30/76 ONLY  
23 Bulk Transport per bid #687

24 Purchase Order B3-32535 - LASSUS BROTHERS, INC.  
25 Blanket Order for 1976 - UNTIL 6/30/76 ONLY  
26 Tank per bid #687

27 Purchase Order B3-32536 - CENTLIVRE OIL COMPANY  
28 Blanket Order for 1976 - UNTIL 6/30/76 ONLY  
29 Bulk Transport (Secondary)

30 all as more particularly set forth in Bid Document Ref. No. 687 and said  
31 Purchase Orders which are on file in the Office of the Department of  
32 Purchasing and are by reference incorporated herein, made a part hereof  
33 and are hereby in all things ratified, confirmed and approved.

34 SECTION 2. This Ordinance shall be in full force and  
35 effect from and after its passage and approval by the Mayor.

  
Councilman

36 APPROVED AS TO FORM  
37 AND LEGALITY,  
38   
39 CITY ATTORNEY

Read the first time in full and in motion by Burns, seconded by Talarico, and duly adopted; read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 1-13-76

Charles W. Tuttleman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date: 1-27-76

Charles W. Tuttleman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2-30-76 on the 27th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Tuttleman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 1976, at the hour of 10:40 o'clock 4 M., E.S.T.

Charles W. Tuttleman  
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 4:30 o'clock 8 M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-76-01-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving Blanket Purchase Order for purchase of bulk transport gasoline  
for the period January 1, 1976 thru June 30, 1976

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 99 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 1-27-76 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

## Memorandum

To Board of Public Works

Date December 21, 1975

From A.T. Demetroff - Director of Purchases

Subject Bid #687 Gasoline Requirements for January 1 to June 30, 1976

COPIES TO:

JEK

Subject Bid was taken on 12/18/75 and results are per attached tabulation sheet.

All prices received are not firm, as requested, and therefore subject to change on the date of shipment. Therefore, the bid is in effect, void because of this.

Since gasoline is on a federal and/or voluntary allocation basis, and has been, we will remain with the same vendors as in the past. This is done to insure the City an adequate supply. Our Current vendors are obligated to supply the City, in other words.

Purchase orders are attached, and we ask for prior approval at the earlist possible time.



Cld Ref. 587  
 Closing Date 12-18-75  
 From 1-1-76 to 6-30-76

M.H. Octane    M.H. Gal. Price    State Tax    Insp. Fee    Loc. Gal. Price

Gladioux Refinery  
 4133 New Haven Avenue  
 Fort Wayne, Indiana  
 46803

*A/A on file*  
*Afd. O.K.*  
*Bond O.K. (Net)*

Reg. Tank *ADTISSED PRICE*

Reg. Transport

~~PREM. TRANSPORT~~  
Prem. Tank

Non-Lead Tank

Non-Lead Transport

*89.5*

*.3545*

*.08*

*.0008*

*.43*

*Noted*

*No Kid*

Indland Oils  
 P. O. Box 9007  
 Fort Wayne, Indiana

Reg. Tank

Reg. Transport

Prem. Tank

Non-Lead Tank

Non-Lead Transport

Lassus Brothers  
 1815 East Wayne Street  
 Fort Wayne, Indiana  
 46803

Reg. Tank

Reg. Transport

Prem. Tank

Non-Lead Tank

Non-Lead Transport

Smith Petroleum, Inc.  
 3414 North Clinton Street  
 Fort Wayne, Indiana

*A/A attached*  
*Afd. O.K.*  
*Bond O.K. (1% to 10% Net)*

Reg. Tank *All Served Not firm*

Reg. Transport

Prem. Tank

~~Prem. Transport~~

Non-Lead Tank

Non-Lead Transport

*92-93+*

*.3942*

*.08*

*.0008*

*.47*

*92-93+*

*.3562*

*.08*

*.0008*

*.42*

*99-100*

*.4197*

*.08*

*.0008*

*.50*

*99-100*

*.3817*

*.08*

*.0008*

*.41*

*87+*

*.4042*

*.08*

*.0008*

*.4*

*87+*

*.3662*

*.08*

*.0008*

*.4*

American Oil Company  
 Standard Oil Division  
 1001 Leesburg Road  
 Fort Wayne, Indiana  
 46808

*NET*

Reg. Tank *STANDARD NOT FIRM*

Reg. Transport

Prem. Tank

Non-Lead Tank

Non-Lead Transport

~~Prem. Transport~~

Reg. Transport

Prem. Tank

Non-Lead Tank

Non-Lead Transport

*.4060*

*.3571*

*.4460*

*.4260*

*.3739*

*.3895*

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Standard Oil Corp.  
1001 Leesburg Road  
Fort Wayne, Ind.

62-579-35 12/29/75  
ORIGINAL  
PURCHASE ORDER NO. **B. 74971**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 21, 1975

*Approved*  
*Record on Public Works*  
*James D. Seawell*  
*Ronald L. Bana*

SHIP TO —

W.P.C. Plant  
Filtration Plant  
Ground Maintenance  
Municipal Beach  
City Utilities Park

MAIL ALL INVOICES TO  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET ORDER FOR 1976 UNTIL 6/30/76 ONLY			
		BULK TRANSPORT			
		Per Bid Ref. #687			
		<del>NOTE</del>			
		Requirements, as needed, will be ordered on a departmental purchase order, by the using department.			
		Subject to Councilmanic Approval.			
		JK/rb			
				Price in effect at time of delivery.	

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Lassus Brothers  
1815 E. Wayne St.  
Fort Wayne, Ind.

62-379-35 12/29/75  
ORIGINAL  
PURCHASE ORDER NO. B-74981

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE December 21, 1975

*Gary D. Seawell*  
*Ronald L. Bane*

SHIP TO —

W.P.C. Plant  
Filtration Plant  
Ground Maintenance  
Municipal Beach  
City Utilities Park

MAIL ALL INVOICES TO  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET ORDER FOR 1976 FOR GASOLINE UNTIL 6/30/76 ONLY</p> <p>TANK</p> <p>Per Bid Ref #687</p> <p>Note: Centlivre Oil P.O. B-7499 for transport only.</p> <p>Requirements, as needed, will be ordered on a departmental purchase order, by the using department.</p> <p>Subject to Councilmanic Approval.</p> <p>JK/rb</p>			<p>Price in effect at time of delivery.</p>

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Centlivre Oil Company  
2717 Covington Road  
Fort Wayne, Ind.

62-379-35  
ORIGINAL  
PURCHASE ORDER NO. B 7499 12/29/75

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 21, 1975

*James D. Lassus*  
James D. Lassus

*Ronald L. Baner*  
Ronald L. Baner

*James D. Lassus*  
James D. Lassus

SHIP TO —

W.P.C. Plant  
Filtration Plant  
Ground Maintenance  
Municipal Beach  
City Utilities Park

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET ORDER FOR 1976 UNTIL 6/30/76 ONLY</p> <p>Bulk Transport (Secondary)</p> <p>Per Bid Ref #687</p> <p>Note: Lassus Brothers P.O. B-7498 for tank and transport delivery only.</p> <p>Requirements, as needed, will be ordered on a departmental purchase order, by the using department.</p> <p>Subject to councilmanic approval.</p> <p>JK/rb</p>		Price in effect at time of delivery.	

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE



FORM DP-3  
APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE 1985.

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B 3-32534

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Public Safety Garage, Fire, Street, Park Department  
(locations)

DATE December 21, 1975

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT

DP

DATE  
WANTED

APPROPRIATION  
AND FUND  
NUMBER

Standard Oil Company  
1001 Leesburg Road  
Fort Wayne, Indiana

DELIVER TO:-

DEPARTMENT  
OR DIVISION

See attached

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER ODES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>			<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
			<p>BLANKET ORDER REQUIREMENTS FOR GASOLINE FOR 1976 until 6/30/76 ONLY</p> <p>Bulk Transport</p> <p>Per Bid #687</p> <p>See attached list for billing and delivery locations.</p> <p>Requirements as needed, will be ordered on a departmental purchase order, by the using department.</p> <p>Subject to Councilmanic Approval.</p>		Price in eff- ect at time of delivery.
			<p>APPROVED</p> <p>IVAN A. LEBY</p> <p>JK/rb</p>		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar—City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demetroff — Director of Purchases

Per

FORM DP-3

APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE 1965.

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Public Safety Garage, Fire, Street,  
Lawton Park Department (Locations)Lassus Brothers, Inc.  
1815 E. Wayne St.  
Fort Wayne, Ind. 46803

## DELIVER TO:-

DEPARTMENT  
OR DIVISION See attachedADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3-32535

DATE December 21, 1975

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DP

DATE  
WANTED }APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p><b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)</p> <p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓ <b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>BLANKET ORDER REQUIREMENTS FOR GASOLINE FOR 1976 UNTIL 6/30/76 ONLY</p> <p>TANK</p> <p>Per Bid #687</p> <p>See attached for billing and delivery locations.</p> <p>Note: Centlivre Oil P.O. B3-32536 for transport only.</p> <p>Requirements, as needed, will be ordered on a departmental purchase order, by the using department.</p> <p>Subject to Councilmanic Approval.</p> <p>JK/rb</p>		<p>Price in effect at time of delivery.</p>

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar—City Controller

Alex T. Demetrot — Director of Purchases

Per

Per

FORM DP-3

APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE, 1985.

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802PURCHASE ORDER NUMBER 12/29/75  
B 3-32536

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Public Safety Garage, Fire, Street,  
Park Department LawtonCentlivre Oil Company  
2717 Covington Road  
Fort Wayne, Indiana

## DELIVER TO:-

DEPARTMENT  
OR DIVISION

See attached

## ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE December 21, 1975

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DP

OEPT.

DATE

WANTED

APPROPRIATION  
AND FUND  
NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p><b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)</p> <p><b>BLANKET ORDER REQUIREMENTS FOR GASOLINE FOR 1976 UNTIL 6/30/76 ONLY</b></p> <p><b>BULK TRANSPORT (SECONDARY)</b></p> <p>See attached for billing and delivery locations.</p> <p>Note: Lassus Brothers P.O. B3-32535 for tank and transport delivery.</p> <p>Requirements, as needed, will be ordered on a departmental purchase order, by the using department.</p> <p>Subject to Councilmanic Approval.</p> <p>JK/rb</p>				
<p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS <b>ORDER</b></p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				

Price in effect  
at time of  
delivery.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar—City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

Alex T. Demetoff — Director of Purchases

Per

Per

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3036S-76-01-22DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers blanket purchases of bulk transport gasoline for  
period January 1, 1976 thru June 30, 1976, to be released as required by  
Water Pollution Control Plant, Filtration Plant, Ground Maintenance, Municipal  
Beach and City Utilities Park.

Attachments: Purchase Order B-7497 Standard Oil CorporationB-7498 Lassus BrothersB-7499 Centlivre Oil CompanyB-3-32534 Standard Oil CorporationB-3-32535 Lassus BrothersB-3-32536 Centlivre Oil CompanyBid Tabulation #687

EFFECT OF PASSAGE: Acquisition of gasoline requirements for six (6) months  
period in bulk transport quantities.

EFFECT OF NON-PASSAGE: Costly and inconvenient to City and City Utilities  
departments.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Price in effect at time  
of delivery, charged to the ordering department.

ASSIGNED TO COMMITTEE (J.N.): City Utilities